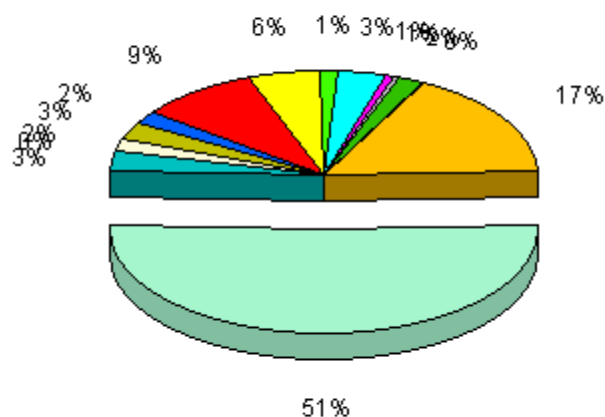


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
July 31st Report, 2005 R/E Report

D.C. FUND (formerly JACK PAC)

	Amount Spent
Anniversary Reception	\$500.00
Annual Dinner	\$2,500.00
Bank Fees	\$1,526.37
Campaign Materials	\$363.13
Catering/Refreshments	\$957.23
Contribution to Annual Dinner	\$150.00
Contribution to Annual Whitlock Dinner	\$150.00
Fund-raiser	\$500.00
Postage	\$35.00
Purchase of Season Wizard Tickets	\$4,565.00
Purchase Season Baseball Tickets	\$14,060.00
Reimbursement All Star Trip	\$816.46
Supplies	\$53.76
Travel	\$496.89
YEO/WEO Dinner	\$770.00
Total	\$27,443.84

D.C. FUND (formerly JACK PAC)



Ambulatory Reception	1.8%
Annual Dinner	9.1%
Bank Fees	5.6%
Campaign Materials	1.3%
Catering/Refreshments	3.5%
Contribution to Annual Dinner	0.5%
Contribution to Annual Wizard Dinner	0.5%
Fund-raiser	1.8%
Postage	0.1%
Purchase of Season Wizard Tickets	16.6%
Purchase Season Baseball Tickets	51.2%
Reimbursement All Star Trip	3.0%
Supplies	0.2%
Travel	1.8%
YEO/WEB Dinner	2.8%
Total:	100.0%

Note: This graph is a detail of expenditures reported by D.C. FUND (formerly JACK PAC).

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

D.C. FUND (formerly JACK PAC)

Payee Name	Amount	Date of Receipt
Anniversary Reception		
GLAA	\$500.00	04/11/2005
Subtotal	\$500.00	
Percentage of Total Contribution	1.82%	

D.C. FUND (formerly JACK PAC)

Payee Name	Amount	Date of Receipt
Annual Dinner		
SLDN	\$2,500.00	04/10/2005
Subtotal	\$2,500.00	
Percentage of Total Contribution	9.11%	

D.C. FUND (formerly JACK PAC)

Payee Name	Amount	Date of Receipt
Bank Fees		
DC Nationals	\$1,325.73	03/08/2005
Wachovia	\$129.53	06/09/2005
Wachovia	\$16.70	05/10/2005
Wachovia	\$13.92	04/11/2005
Wachovia	\$13.72	03/09/2005
Wachovia	\$13.56	02/10/2005
Wachovia	\$13.21	02/01/2005
Subtotal	\$1,526.37	
Percentage of Total Contribution	5.56%	

D.C. FUND (formerly JACK PAC)

Payee Name	Amount	Date of Receipt
Campaign Materials		
Evans, Jack	\$363.13	06/17/2005
Subtotal	\$363.13	
Percentage of Total Contribution	1.32%	

D.C. FUND (formerly JACK PAC)

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Cafe Milano	\$561.25	04/15/2005
Cafe Milano	\$130.36	07/28/2005
Board of Trade	\$127.49	03/22/2005
DC Democratic State Committee	\$100.00	02/01/2005
University Club,	\$38.13	04/11/2005
Subtotal	\$957.23	
Percentage of Total Contribution	3.49%	

D.C. FUND (formerly JACK PAC)

Payee Name	Amount	Date of Receipt
Contribution to Annual Dinner		
Ward 6 Democrats	\$150.00	03/15/2005
Subtotal	\$150.00	
Percentage of Total Contribution	0.55%	

D.C. FUND (formerly JACK PAC)

Payee Name	Amount	Date of Receipt
Contribution to Annual Whitlock Dinner		
Ward 7 Democrats	\$150.00	04/08/2005
Subtotal	\$150.00	
Percentage of Total Contribution	0.55%	

D.C. FUND (formerly JACK PAC)

Payee Name	Amount	Date of Receipt
Fund-raiser		
Friends of Mary Landrieu	\$500.00	07/27/2005
Subtotal	\$500.00	
Percentage of Total Contribution	1.82%	

D.C. FUND (formerly JACK PAC)

Payee Name	Amount	Date of Receipt
Postage		
US Postal Service,	\$35.00	03/11/2005
Subtotal	\$35.00	
Percentage of Total Contribution	0.13%	

D.C. FUND (formerly JACK PAC)

Payee Name	Amount	Date of Receipt
Purchase of Season Wizard Tickets		
Washington Sports and Entertainment,	\$4,565.00	03/11/2005
Subtotal	\$4,565.00	
Percentage of Total Contribution	16.63%	

D.C. FUND (formerly JACK PAC)

Payee Name	Amount	Date of Receipt
Purchase Season Baseball Tickets		
Washington Nationals	\$14,060.00	05/11/2005
Subtotal	\$14,060.00	
Percentage of Total Contribution	51.23%	

D.C. FUND (formerly JACK PAC)

Payee Name	Amount	Date of Receipt
Reimbursement All Star Trip		
Evans, Jack	\$816.46	07/14/2005
Subtotal	\$816.46	
Percentage of Total Contribution	2.98%	

D.C. FUND (formerly JACK PAC)

Payee Name	Amount	Date of Receipt
Supplies		
Staples,	\$53.76	05/16/2005
Subtotal	\$53.76	
Percentage of Total Contribution	0.20%	

D.C. FUND (formerly JACK PAC)

Payee Name	Amount	Date of Receipt
Travel		
Evans, Jack	\$496.89	03/08/2005
Subtotal	\$496.89	
Percentage of Total Contribution	1.81%	

D.C. FUND (formerly JACK PAC)

Payee Name	Amount	Date of Receipt
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YEO/WEO Dinner

YEO/WEO	\$770.00	06/24/2005
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Subtotal	\$770.00
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Percentage of Total Contribution	2.81%
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Total :	\$27,443.84
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